

P.O. BOX 2001
LAS VEGAS, NEVADA 89103-0001
(702) 243-4200

003 01 01 PAGE: 1
DATE: 01/30/04 ACCOUNT: 120028700
DOCUMENTS: 36



DEL M BUNCH JR
DBA LOAN PARTNERS CAPITAL
10137 SNOW CREST PL
LAS VEGAS NV 89134-2563

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WE ARE GIVING YOU THE KEYS TO THE BANK.....visit us at:
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Effective January 2, 2004, BankWest of Nevada will be implementing the
"Deposit Item Return Fee"
of \$ 4.00 per item.

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			12/31/03	34,390.23
CHECK # 10996	75.00		01/06/04	34,315.23
CHECK # 10998	62.50		01/07/04	34,252.73
CHECK # 11029	1,052.35		01/07/04	33,200.38
CHECK # 10994	1,740.27		01/07/04	31,460.11
CHECK # 11031	35.93		01/08/04	31,424.18
CHECK # 11030	84.46		01/09/04	31,339.72
CHECK # 11032	123.54		01/09/04	31,216.18
CHECK # 10947	237.60		01/09/04	30,978.58
CHECK # 11033	300.00		01/09/04	30,678.58
USA COMMERCIAL ACH 349-18-9807		165,375.00	01/12/04	196,053.58
CHECK # 11052	2,879.00		01/12/04	193,174.58
CHECK # 11036	2,500.00		01/13/04	190,674.58
CHECK # 11051	10,000.00		01/13/04	180,674.58
CHECK # 11050	17,100.00		01/13/04	163,574.58
CHECK # 11035	17,500.00		01/13/04	146,074.58
CHECK # 11049	1,600.00		01/14/04	144,474.58
CHECK # 11057	2,387.00		01/14/04	142,087.58
CHECK # 11034	2,640.00		01/14/04	139,447.58
CHECK # 11039	3,600.00		01/14/04	135,847.58
CHECK # 11056	1,900.00		01/15/04	133,947.58
CHECK # 11054	2,900.00		01/15/04	131,047.58
CHECK # 11058	3,000.00		01/15/04	128,047.58
CHECK # 11055	4,800.00		01/15/04	123,247.58
CHECK # 11037	12,500.00		01/15/04	110,747.58
CHECK # 11053	22,300.00		01/15/04	88,447.58
CHECK # 11047	35.00		01/21/04	88,412.58

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003 01 01 PAGE: 1
 DATE: 02/27/04 ACCOUNT: 120028700
 DOCUMENTS: 24

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 10137 SNOW CREST PL
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 Effective January 2, 2004, BankWest of Nevada will be implementing the
 "Deposit Item Return Fee"
 of \$ 4.00 per item.

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/30/04	70,333.14
CHECK # 11073	2,500.00		02/05/04	67,833.14
DEPOSIT		928,603.08	02/06/04	996,436.22
CHECK # 11072	491.40		02/06/04	995,944.82
CHECK # 11067	2,640.00		02/06/04	993,304.82
CHECK # 11063	17,500.00		02/06/04	975,804.82
CHECK # 11069	84.50		02/09/04	975,720.32
CHECK # 11066	3,600.00		02/09/04	972,120.32
USA COMMERCIAL ACH 349-18-9807		165,763.89	02/10/04	1,137,884.21
CHECK # 11064	10,000.00		02/10/04	1,127,884.21
CHECK # 11062	23,000.00		02/10/04	1,104,884.21
CHECK # 11076	337,500.00		02/10/04	767,384.21
CHECK # 11071	158.37		02/11/04	767,225.84
CHECK # 11068	1,762.93		02/11/04	765,462.91
CHECK # 11077	337,500.00		02/11/04	427,962.91
CHECK # 11070	85.00		02/12/04	427,877.91
CHECK # 11074	187.50		02/12/04	427,690.41
CHECK # 11075	313.26		02/13/04	427,377.15
CHECK # 11078	375,000.00		02/17/04	52,377.15
DEPOSIT		10,000.00	02/18/04	62,377.15
CHECK # 11079	2,000.00		02/20/04	60,377.15
CHECK # 11065	5,100.00		02/20/04	55,277.15
CHECK # 11088	40.86		02/26/04	55,236.29
CHECK # 11080	312.40		02/26/04	54,923.89
CHECK # 11082	22.70		02/27/04	54,901.19
CHECK # 11089	144.31		02/27/04	54,756.88
INTEREST AT .10 %		12.45	02/27/04	54,769.33

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LAS VEGAS, NEVADA 89120-0277
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003 01 01 PAGE: 1
DATE: 03/31/04 ACCOUNT: 120028700
DOCUMENTS: 20

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DBA LOAN PARTNERS CAPITAL 30-0
10137 SNOW CREST PL 0
LAS VEGAS NV 89134-2563 20

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Effective January 2, 2004, BankWest of Nevada will be implementing the
"Deposit Item Return Fee"
of \$ 4.00 per item.

Please Note: Due to a system error which occurred in February 2004,
business accounts may have not received a service charge. You may see an
additional service charge on your March statement for the month of
February. We apologize for any inconvenience this may cause. Please call
us if you have any questions.

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			02/27/04	54,769.33
CHECK # 11081	4,356.00		03/01/04	50,413.33
CHECK # 11083	104.25		03/02/04	50,309.08
CHECK # 11084	120.85		03/02/04	50,188.23
CHECK # 11090	215.00		03/03/04	49,973.23
CHECK # 11086	125.00		03/04/04	49,848.23
USA COMMERCIAL ACH 349-18-9807		160,069.44	03/05/04	209,917.67
CHECK # 11091	2,250.00		03/05/04	207,667.67
CHECK # 11098	2,500.00		03/10/04	205,167.67
CHECK # 11087	365.48		03/11/04	204,802.19
CHECK # 11095	124.00		03/12/04	204,678.19
CHECK # 11096	2,640.00		03/12/04	202,038.19
CHECK # 11101	3,600.00		03/12/04	198,438.19
CHECK # 11100	5,100.00		03/12/04	193,338.19
CHECK # 11099	12,500.00		03/12/04	180,838.19
CHECK # 11097	17,500.00		03/12/04	163,338.19
CHECK # 11104	170.73		03/17/04	163,167.46
CHECK # 11105	1,000.00		03/17/04	162,167.46
CHECK # 11103	2,950.00		03/18/04	159,217.46
CHECK # 11107	3,247.75		03/18/04	155,969.71
CHECK # 11102	2,500.00		03/19/04	153,469.71
CHECK # 11106	84.48		03/22/04	153,385.23

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003 01 01 PAGE: 1
 DATE: 04/30/04 ACCOUNT: 120028700
 DOCUMENTS: 27

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 27

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			03/31/04	153,398.62
CHECK # 11112	2,500.00		04/05/04	150,898.62
CHECK # 11108	120,000.00		04/06/04	30,898.62
USA COMMERCIAL ACH 349-18-9807		172,222.22	04/08/04	203,120.84
CHECK # 11117	375.00		04/12/04	202,745.84
CHECK # 11110	2,640.00		04/12/04	200,105.84
CHECK # 11116	2,950.00		04/12/04	197,155.84
CHECK # 11115	3,600.00		04/12/04	193,555.84
CHECK # 11119	5,727.00		04/12/04	187,828.84
CHECK # 11111	17,500.00		04/12/04	170,328.84
CHECK # 11085	220.27		04/13/04	170,108.57
CHECK # 11120	3,000.00		04/14/04	167,108.57
CHECK # 11121	5,000.00		04/14/04	162,108.57
CHECK # 11114	5,100.00		04/14/04	157,008.57
CHECK # 11113	15,000.00		04/14/04	142,008.57
CHECK # 11118	84.48		04/15/04	141,924.09
CHECK # 11126	800.00		04/16/04	141,124.09
CHECK # 11127	1,265.00		04/16/04	139,859.09
CHECK # 11122	83.62		04/19/04	139,775.47
CHECK # 11132	656.94		04/19/04	139,118.53
CHECK # 11125	2,000.00		04/19/04	137,118.53
CHECK # 11129	2,277.00		04/19/04	134,841.53
CHECK # 11123	2,750.00		04/19/04	132,091.53
CHECK # 11131	59,400.00		04/19/04	72,691.53
CHECK # 11128	3,337.00		04/20/04	69,354.53
CHECK # 11133	1,400.00		04/21/04	67,954.53
CHECK # 11124	2,000.00		04/23/04	65,954.53
CHECK # 11134	3,000.00		04/26/04	62,954.53
CHECK # 11109	1,274.80		04/28/04	61,679.73
INTEREST AT .10 %		9.51	04/30/04	61,689.24

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003 00001 01
ACCOUNT: 120028700
DOCUMENTS: 15
PAGE: 1
05/28/2004

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15

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			04/30/04	61,689.24
CHECK # 11141	149.92		05/07/04	61,539.32
USA COMMERCIAL ACH 349-18-9807		166,666.67	05/10/04	228,205.99
CHECK # 11139	5,100.00		05/11/04	223,105.99
CHECK # 11142	2,950.00		05/12/04	220,155.99
CHECK # 11140	3,600.00		05/12/04	216,555.99
CHECK # 11137	2,500.00		05/13/04	214,055.99
CHECK # 11136	17,500.00		05/13/04	196,555.99
CHECK # 11143	100.00		05/14/04	196,455.99
CHECK # 11094	595.00		05/14/04	195,860.99
CHECK # 11138	15,000.00		05/14/04	180,860.99
CHECK # 11144	41.88		05/17/04	180,819.11
CHECK # 11135	2,640.00		05/17/04	178,179.11
CHECK # 11147	6,482.08		05/17/04	171,697.03
CHECK # 11145	84.48		05/18/04	171,612.55
CHECK # 11149	357.46		05/24/04	171,255.09
CHECK # 11146	683.13		05/25/04	170,571.96
INTEREST AT .10 %		11.00	05/28/04	170,582.96
BALANCE THIS STATEMENT			05/28/04	170,582.96

TOTAL CREDITS (2) 166,677.67
TOTAL DEBITS (15) 57,783.95
* * * C O N T I N U E D * * *

Ant 10-1-03 thru 5-28-04 6536

Comp Bal 75,852.03

*73.00
14.00*

003 00001 01

ACCOUNT:

DOCUMENTS:

120028700

25

PAGE: 1

06/30/2004

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10137 SNOW CREST PL
LAS VEGAS NV 89134-2563

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25

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/28/04	170,582.96
CHECK # 11148	1,109.40		06/01/04	169,473.56
CHECK # 11153	6,900.00		06/02/04	162,573.56
CHECK # 11150	22.50		06/07/04	162,551.06
CHECK # 11167	173.00		06/07/04	162,378.06
CHECK # 11166	10,000.00		06/07/04	152,378.06
CHECK # 11152	17,500.00		06/07/04	134,878.06
CHECK # 11160	26,900.00		06/07/04	107,978.06
USA COMMERCIAL ACH 349-18-9807		172,222.22	06/08/04	280,200.28
CHECK # 11168	65.03		06/08/04	280,135.25
CHECK # 11165	7,650.00		06/08/04	272,485.25
CHECK # 11154	15,000.00		06/08/04	257,485.25
CHECK # 11163	15,600.00		06/08/04	241,885.25
CHECK # 11164	23,400.00		06/08/04	218,485.25
CHECK # 11159	1,736.00		06/10/04	216,749.25
CHECK # 11151	2,640.00		06/10/04	214,109.25
CHECK # 11162	4,478.00		06/10/04	209,631.25
CHECK # 11161	1,265.00		06/11/04	208,366.25
CHECK # 11156	3,600.00		06/11/04	204,766.25
CHECK # 11170	1,973.88		06/14/04	202,792.37
CHECK # 11155	10,100.00		06/14/04	192,692.37
CHECK # 11158	40,000.00		06/14/04	152,692.37
CHECK # 11169	15,000.00		06/15/04	137,692.37
CHECK # 11171	1,000.00		06/17/04	136,692.37
CHECK # 11173	41.88		06/21/04	136,650.49
CHECK # 11172	149.92		06/21/04	136,500.57
CHECK # 11174	87.11		06/23/04	136,413.46
INTEREST AT .10 %		14.25	06/30/04	136,427.71
BALANCE THIS STATEMENT			06/30/04	136,427.71

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ACCOUNT:

DOCUMENTS:

120028700

14

PAGE: 1

07/30/2004

DEL M BUNCH JR
DBA LOAN PARTNERS CAPITAL
10137 SNOW CREST PL
LAS VEGAS NV 89134-2563

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14

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			06/30/04	136,427.71
CHECK # 11175	118.38		07/02/04	136,309.33
CHECK # 11180	2,500.00		07/08/04	133,809.33
CHECK # 11176	17,500.00		07/08/04	116,309.33
USA COMMERCIAL ACH 349-18-9807		166,666.67	07/09/04	282,976.00
CHECK # 11179	2,640.00		07/09/04	280,336.00
CHECK # 11177	15,000.00		07/09/04	265,336.00
CHECK # 11181	3,000.00		07/12/04	262,336.00
CHECK # 11182	3,600.00		07/12/04	258,736.00
CHECK # 11184	5,050.00		07/13/04	253,686.00
CHECK # 11188	385.96		07/16/04	253,300.04
CHECK # 11187	41.09		07/19/04	253,258.95
CHECK # 11189	87.11		07/19/04	253,171.84
CHECK # 11185	360.00		07/19/04	252,811.84
CHECK # 11183	1,760.00		07/20/04	251,051.84
CHECK # 11186	125.40		07/29/04	250,926.44
INTEREST AT .10 %		18.25	07/30/04	250,944.69
BALANCE THIS STATEMENT			07/30/04	250,944.69

TOTAL CREDITS (2) 166,684.92
TOTAL DEBITS (14) 52,167.94

YOUR CHECKS SEQUENCED

DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT
07/02 11175 118.38	07/08 11176 17,500.00	07/09 11177* 15,000.00
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ACCOUNT:

120028700

DOCUMENTS:

16

PAGE: 1

08/31/2004

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DEL M BUNCH JR
DBA LOAN PARTNERS CAPITAL
10137 SNOW CREST PL
LAS VEGAS NV 89134-2563

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			07/30/04	250,944.69
CHECK # 11191	3,876.03		08/02/04	247,068.66
CHECK # 11192	241.25		08/03/04	246,827.41
CHECK # 11190	67.50		08/05/04	246,759.91
CHECK # 11195	2,500.00		08/06/04	244,259.91
USA COMMERCIAL ACH 349-18-9807		172,222.22	08/09/04	416,482.13
CHECK # 11197	3,000.00		08/09/04	413,482.13
CHECK # 11200	4,000.00		08/09/04	409,482.13
CHECK # 11194	17,500.00		08/09/04	391,982.13
CHECK # 11196	15,000.00		08/10/04	376,982.13
CHECK # 11193	3,000.00		08/11/04	373,982.13
CHECK # 11198	5,050.00		08/11/04	368,932.13
CHECK # 11199	3,600.00		08/12/04	365,332.13
CHECK # 11201	1,414.00		08/20/04	363,918.13
CHECK # 11203	198.58		08/23/04	363,719.55
CHECK # 11204	41.83		08/24/04	363,677.72
CHECK # 11202	87.11		08/24/04	363,590.61
CHECK # 11206	4,700.00		08/30/04	358,890.61
INTEREST AT .10 %		29.14	08/31/04	358,919.75
BALANCE THIS STATEMENT			08/31/04	358,919.75
TOTAL CREDITS (2)	172,251.36			
TOTAL DEBITS (16)	64,276.30			

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003 00001 01

ACCOUNT:

DOCUMENTS:

120028700

19

PAGE: 1

09/30/2004

DEL M BUNCH JR
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10137 SNOW CREST PL
LAS VEGAS NV 89134-2563

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18

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			08/31/04	358,919.75
CHECK # 11207	10,000.00		09/01/04	348,919.75
USA COMMERCIAL ACH 349-18-9807		172,222.22	09/08/04	521,141.97
CHECK # 11211	6,900.00		09/08/04	514,241.97
CHECK # 11215	10,050.00		09/08/04	504,191.97
CHECK # 11209	44,400.00		09/08/04	459,791.97
CHECK # 11208	5,376.00		09/09/04	454,415.97
CHECK # 11216	7,650.00		09/09/04	446,765.97
CHECK # 11214	10,000.00		09/09/04	436,765.97
CHECK # 11213	23,400.00		09/09/04	413,365.97
CHECK # 11210	30,000.00		09/09/04	383,365.97
CHECK # 11212	45,600.00		09/09/04	337,765.97
DEPOSIT		32,400.00	09/10/04	370,165.97
CHECK # 11217	4,865.00		09/10/04	365,300.97
CHECK # 11219	325,000.00		09/10/04	40,300.97
CHECK # 11221	87.11		09/15/04	40,213.86
CHECK # 11220	262.96		09/15/04	39,950.90
CHECK # 11222	41.83		09/17/04	39,909.07
CHECK # 11223	5,242.13		09/20/04	34,666.94
CHECK # 11224	153.50		09/24/04	34,513.44
CHECK # 11218	3,100.00		09/27/04	31,413.44
INTEREST AT .10 %		10.72	09/30/04	31,424.16
BALANCE THIS STATEMENT			09/30/04	31,424.16

TOTAL CREDITS (3) 204,632.94

TOTAL DEBITS (18) 532,128.53

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003 00001 01
ACCOUNT: 120028700
DOCUMENTS: 17
PAGE: 1
10/28/2004

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10137 SNOW CREST PL
LAS VEGAS NV 89134-2563
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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			09/30/04	31,424.16
CHECK # 11233	10,000.00		10/05/04	21,424.16
USA COMMERCIAL ACH 349-18-9807		166,666.67	10/08/04	188,090.83
DEPOSIT		2,491.67	10/11/04	190,582.50
CHECK # 11225	3,000.00		10/12/04	187,582.50
CHECK # 11229	3,000.00		10/12/04	184,582.50
CHECK # 11231	3,600.00		10/12/04	180,982.50
CHECK # 11226	17,500.00		10/12/04	163,482.50
CHECK # 11227	2,500.00		10/13/04	160,982.50
CHECK # 11230	5,025.00		10/13/04	155,957.50
CHECK # 11228	15,000.00		10/13/04	140,957.50
CHECK # 11234	125,000.00		10/13/04	15,957.50
CHECK # 11235	94.00		10/14/04	15,863.50
CHECK # 11236	41.83		10/18/04	15,821.67
CHECK # 11238	87.10		10/20/04	15,734.57
CHECK # 11232	1,414.00		10/21/04	14,320.57
CHECK # 11237	5,598.97		10/21/04	8,721.60
CHECK # 11239	985.00		10/26/04	7,736.60
CHECK # 11240	287.06		10/27/04	7,449.54
INTEREST AT .24 %		8.51	10/28/04	7,458.05
BALANCE THIS STATEMENT			10/28/04	7,458.05
TOTAL CREDITS (3)		169,166.85		
TOTAL DEBITS (16)	193,132.96			

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003 00001 01

ACCOUNT:

DOCUMENTS:

120028700

19

PAGE: 1

11/30/2004

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			10/28/04	7,458.05
CHECK # 11244	30.00		11/02/04	7,428.05
CHECK # 11245	58.05		11/02/04	7,370.00
DEPOSIT		4,288.19	11/08/04	11,658.19
USA COMMERCIAL ACH XXX-XX-9807		172,222.22	11/08/04	183,880.41
CHECK # 11242	1,000.00		11/08/04	182,880.41
CHECK # 11248	2,500.00		11/09/04	180,380.41
CHECK # 11255	2,950.00		11/09/04	177,430.41
CHECK # 11250	3,000.00		11/10/04	174,430.41
CHECK # 11251	5,025.00		11/10/04	169,405.41
CHECK # 11253	15,000.00		11/10/04	154,405.41
CHECK # 11247	17,500.00		11/10/04	136,905.41
CHECK # 11246	3,000.00		11/12/04	133,905.41
CHECK # 11252	3,600.00		11/12/04	130,305.41
CHECK # 11249	15,000.00		11/12/04	115,305.41
CHECK # 11254	41.83		11/16/04	115,263.58
DEPOSIT		15,000.00	11/29/04	130,263.58
DEPOSIT		100,000.00	11/29/04	230,263.58
CHECK # 11256	87.10		11/29/04	230,176.48
CHECK # 11243	100.00		11/29/04	230,076.48
CHECK # 11257	377.38		11/29/04	229,699.10
INTEREST AT .25 %		20.60	11/30/04	229,719.70
BALANCE THIS STATEMENT			11/30/04	229,719.70

TOTAL CREDITS (5) 291,531.01

TOTAL DEBITS (16) 69,269.36

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ACCOUNT:

DOCUMENTS:

120028700

28

PAGE: 1

12/30/2004

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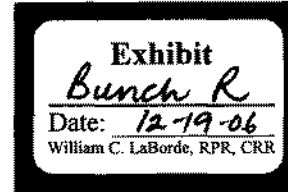
BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			11/30/04	229,719.70
CHECK # 11261	2,500.00		12/02/04	227,219.70
CHECK # 11259	17,500.00		12/02/04	209,719.70
CHECK # 11260	10,000.00		12/03/04	199,719.70
CHECK # 11262	15,000.00		12/03/04	184,719.70
CHECK # 11264	5,025.00		12/06/04	179,694.70
CHECK # 11263	7,000.00		12/06/04	172,694.70
CHECK # 11266	150,000.00		12/06/04	22,694.70
USA COMMERCIAL ACH XXX-XX-9807		166,666.67	12/09/04	189,361.37
CHECK # 11258	3,000.00		12/09/04	186,361.37
DEPOSIT		1,354.17	12/13/04	187,715.54
DEPOSIT		3,250.00	12/13/04	190,965.54
CHECK # 11265	3,600.00		12/13/04	187,365.54
CHECK # 11268	43.86		12/14/04	187,321.68
CHECK # 11267	2,950.00		12/14/04	184,371.68
CHECK # 11269	511.49		12/17/04	183,860.19
CHECK # 11270	5,000.00		12/21/04	178,860.19
CHECK # 11272	25,000.00		12/23/04	153,860.19
DEPOSIT		391,151.59	12/28/04	545,011.78
CHECK # 11281	375.00		12/28/04	544,636.78
CHECK # 2011282	5,000.00		12/28/04	539,636.78
CHECK # 11274	11,876.91		12/28/04	527,759.87
CHECK # 11284	14,688.54		12/28/04	513,071.33
CHECK # 11280	27,598.00		12/28/04	485,473.33
CHECK # 11279	29,467.00		12/28/04	456,006.33
CHECK # 11283	34,468.00		12/28/04	421,538.33
CHECK # 11277	38,794.14		12/28/04	382,744.19
CHECK # 11275	44,470.00		12/28/04	338,274.19
CHECK # 11278	184,414.00		12/28/04	153,860.19
CHECK # 11276	22,000.00		12/29/04	131,860.19

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ACCOUNT: 120028700
DOCUMENTS: 19
PAGE: 1
01/31/2005



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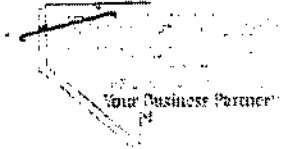
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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			12/30/04	131,893.23
CHECK # 11273	87.11		01/03/05	131,806.12
CHECK # 11271	213.95		01/03/05	131,592.17
CHECK # 11285	34.35		01/05/05	131,557.82
CHECK # 11286	1,288.93		01/06/05	130,268.89
CHECK # 11289	5,000.00		01/06/05	125,268.89
CHECK # 11287	108.00		01/07/05	125,160.89
CHECK # 11292	6,900.00		01/07/05	118,260.89
CHECK # 11291	44,400.00		01/07/05	73,860.89
DEPOSIT		3,045.84	01/10/05	76,906.73
DEPOSIT		3,250.00	01/10/05	80,156.73
USA COMMERCIAL ACH XXX-XX-9807		172,222.22	01/10/05	252,378.95
CHECK # 11299	1,650.00		01/11/05	250,728.95
CHECK # 11298	2,000.00		01/11/05	248,728.95
CHECK # 11294	40,000.00		01/11/05	208,728.95
CHECK # 11288	4,865.00		01/12/05	203,863.95
CHECK # 11290	5,376.00		01/12/05	198,487.95
CHECK # 11297	52,600.00		01/12/05	145,887.95
CHECK # 11293	10,025.00		01/13/05	135,862.95
CHECK # 11296	87.11		01/19/05	135,775.84
CHECK # 11301	391.55		01/31/05	135,384.29
INTEREST AT .25 %		29.58	01/31/05	135,413.87
BALANCE THIS STATEMENT			01/31/05	135,413.87
TOTAL CREDITS (4)	178,547.64			
TOTAL DEBITS (17)	175,027.00			
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ACCOUNT:
DOCUMENTS:

120028700
17
PAGE: 1
02/28/2005

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/05	135,413.87
CHECK # 11302	396.00		02/02/05	135,017.87
CHECK # 11303	1,000.00		02/02/05	134,017.87
CHECK # 11311	22,000.00		02/04/05	112,017.87
CHECK # 11307	3,000.00		02/07/05	109,017.87
CHECK # 11310	1,785.00		02/08/05	107,232.87
CHECK # 11295	4,478.00		02/08/05	102,754.87
CHECK # 11308	5,136.00		02/08/05	97,618.87
USA COMMERCIAL ACH XXX-XX-9807		172,222.22	02/09/05	269,841.09
DEPOSIT		6,354.17	02/10/05	276,195.26
CHECK # 11306	2,500.00		02/10/05	273,695.26
CHECK # 11305	17,500.00		02/10/05	256,195.26
CHECK # 11309	4,800.00		02/11/05	251,395.26
CHECK # 11313	85.89		02/15/05	251,309.37
CHECK # 11312	87.11		02/16/05	251,222.26
CHECK # 11304	3,000.00		02/17/05	248,222.26
DEPOSIT		100,000.00	02/24/05	348,222.26
DEPOSIT		325,000.00	02/24/05	673,222.26
CHECK # 11314	250,000.00		02/28/05	423,222.26
INTEREST AT .25 %		50.71	02/28/05	423,272.97
BALANCE THIS STATEMENT			02/28/05	423,272.97
TOTAL CREDITS (5)	603,627.10			
TOTAL DEBITS (14)	315,768.00			
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003 00001 01
ACCOUNT: 120028700
DOCUMENTS: 18
PAGE: 1
03/31/2005

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BUSINESS PREMIUM NOW ACCOUNT 120028700

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			02/28/05	423,272.97
CHECK # 11315	420,000.00		03/02/05	3,272.97
CHECK # 11316	569.64		03/07/05	2,703.33
DEPOSIT		458.33	03/09/05	3,161.66
DEPOSIT		1,120.00	03/09/05	4,281.66
DEPOSIT		1,950.00	03/09/05	6,231.66
DEPOSIT		3,104.17	03/09/05	9,335.83
CHECK # 11319	2,500.00		03/09/05	6,835.83
USA COMMERCIAL ACH XXX-XX-9807		187,333.33	03/10/05	194,169.16
CHECK # 11318	17,500.00		03/11/05	176,669.16
CHECK # 11320	22,000.00		03/11/05	154,669.16
CHECK # 11317	3,000.00		03/14/05	151,669.16
CHECK # 11323	4,800.00		03/14/05	146,869.16
CHECK # 11322	5,136.00		03/14/05	141,733.16
CHECK # 11328	42.07		03/15/05	141,691.09
CHECK # 11327	87.11		03/16/05	141,603.98
CHECK # 11321	6,000.00		03/16/05	135,603.98
CHECK # 11326	125,000.00		03/18/05	10,603.98
CHECK # 11324	1,054.00		03/22/05	9,549.98
CHECK # 11329	441.87		03/28/05	9,108.11
INTEREST AT .25 %		12.25	03/31/05	9,120.36

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003 00001 01
ACCOUNT: 120028700
DOCUMENTS: 29
PAGE: 1
04/29/2005

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			03/31/05	9,120.36
DEPOSIT		6,000.00	04/01/05	15,120.36
DEPOSIT		3,437.50	04/05/05	18,557.86
CHECK # 11331	115.00		04/05/05	18,442.86
CHECK # 11332	158.00		04/05/05	18,284.86
CHECK # 11330	345.00		04/05/05	17,939.86
BEASTAR		3,104.17	04/11/05	21,044.03
GLENDAL		6,711.11	04/11/05	27,755.14
USA COMMERCIAL ACH XXX-XX-9807		217,000.00	04/11/05	244,755.14
DEPOSIT		125,000.00	04/12/05	369,755.14
CHECK # 11336	2,500.00		04/12/05	367,255.14
CHECK # 11340	4,800.00		04/12/05	362,455.14
CHECK # 11334	17,500.00		04/12/05	344,955.14
CHECK # 11341	1,513.60		04/13/05	343,441.54
CHECK # 11333	3,000.00		04/13/05	340,441.54
CHECK # 11335	116,000.00		04/13/05	224,441.54
CHECK # 11349	42.18		04/14/05	224,399.36
CHECK # 11338	3,000.00		04/14/05	221,399.36
CHECK # 11343	10,000.00		04/14/05	211,399.36
CHECK # 11337	22,000.00		04/14/05	189,399.36
CHECK # 11342	87.11		04/15/05	189,312.25
CHECK # 11350	984.00		04/15/05	188,328.25
CHECK # 11357	32,000.00		04/15/05	156,328.25
CHECK # 11356	275.00		04/18/05	156,053.25
CHECK # 11355	4,600.00		04/18/05	151,453.25
CHECK # 11358	8,700.00		04/18/05	142,753.25
CHECK # 11359	17,500.00		04/18/05	125,253.25
CHECK # 11352	148.00		04/20/05	125,105.25

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ACCOUNT:

120028700

DOCUMENTS:

16

PAGE: 1.

05/31/2005

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			04/29/05	56,382.50
DEPOSIT		3,437.50	05/06/05	59,820.00
BEASTAR 1		2,458.33	05/09/05	62,278.33
USA COMMERCIAL ACH XXX-XX-9807		210,000.00	05/10/05	272,278.33
CHECK # 11379	2,500.00		05/10/05	269,778.33
CHECK # 11375	9,500.00		05/10/05	260,278.33
CHECK # 11380	1,354.00		05/11/05	258,924.33
CHECK # 11381	2,500.00		05/11/05	256,424.33
CHECK # 11382	3,280.00		05/11/05	253,144.33
CHECK # 11383	4,475.00		05/11/05	248,669.33
CHECK # 11377	4,800.00		05/11/05	243,869.33
CHECK # 11372	17,500.00		05/11/05	226,369.33
CHECK # 11385	42.74		05/12/05	226,326.59
CHECK # 11378	3,000.00		05/12/05	223,326.59
CHECK # 11376	5,111.88		05/12/05	218,214.71
CHECK # 11374	10,000.00		05/13/05	208,214.71
CHECK # 11373	22,000.00		05/13/05	186,214.71
CHECK # 11384	87.11		05/17/05	186,127.60
CHECK # 11388	165,000.00		05/18/05	21,127.60
INTEREST AT .29 %		19.87	05/31/05	21,147.47
BALANCE THIS STATEMENT			05/31/05	21,147.47

TOTAL CREDITS (4) 215,915.70

TOTAL DEBITS (15) 251,150.73

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ACCOUNT:
DOCUMENTS:

PAGE: 1
120028700 06/30/2005
17

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/31/05	21,147.47
CHECK # 11361	7,300.00		06/01/05	13,847.47
CHECK # 11386	80.00		06/02/05	13,767.47
CHECK # 11387	137.05		06/02/05	13,630.42
DEPOSIT		7,266.67	06/03/05	20,897.09
GLENDAL		7,266.67	06/06/05	28,163.76
CONSOLIDATED MOR ACH XFER		953.33	06/07/05	29,117.09
INTEGRATED FINAN LOAN PMT. 625		3,437.50	06/08/05	32,554.59
USA CAPITAL PAYMENTS 0000000950		217,000.00	06/08/05	249,554.59
CHECK # 11392	45,500.00		06/09/05	204,054.59
CHECK # 11397	2,200.00		06/10/05	201,854.59
CHECK # 11394	3,000.00		06/10/05	198,854.59
CHECK # 11393	6,615.00		06/10/05	192,239.59
CHECK # 11396	19,111.88		06/10/05	173,127.71
CHECK # 11399	48,900.00		06/10/05	124,227.71
CHECK # 11389	55,000.00		06/10/05	69,227.71
CHECK # 11400	2,395.00		06/13/05	66,832.71
CHECK # 11398	9,300.00		06/13/05	57,532.71
CHECK # 11402	133.00		06/14/05	57,399.71
CHECK # 11395	6,900.00		06/14/05	50,499.71
CHECK # 11403	44.83		06/15/05	50,454.88
CHECK # 11404	5,900.00		06/16/05	44,554.88
INTEREST AT .30 %		13.27	06/30/05	44,568.15
BALANCE THIS STATEMENT			06/30/05	44,568.15
TOTAL CREDITS (6)		235,937.44		
TOTAL DEBITS (16)		212,516.76		

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ACCOUNT:
DOCUMENTS:

120028700
19

PAGE: 1
07/29/2005

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18

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			06/30/05	44,568.15
CHECK # 11405	87.11		07/05/05	44,481.04
CHECK # 11406	544.07		07/05/05	43,936.97
CHECK # 11414	1,354.00		07/06/05	42,582.97
CONSOLIDATED MOR ACH XFER		2,199.97	07/07/05	44,782.94
CHECK # 11409	2,500.00		07/07/05	42,282.94
DEPOSIT		150,000.00	07/08/05	192,282.94
INTEGRATED FINAN LOAN PMT. 625		3,437.50	07/08/05	195,720.44
USA CAPITAL PAYMENTS 0000000950		210,000.00	07/08/05	405,720.44
CHECK # 11411	3,000.00		07/11/05	402,720.44
CHECK # 11413	4,800.00		07/11/05	397,920.44
CHECK # 11407	13,000.00		07/11/05	384,920.44
CHECK # 11408	17,500.00		07/11/05	367,420.44
BEASTAR 1		1,875.00	07/12/05	369,295.44
BEASTAR 1		2,312.50	07/12/05	371,607.94
GLENDAL		7,266.67	07/12/05	378,874.61
CHECK # 11415	1,500.00		07/12/05	377,374.61
CHECK # 11412	5,016.88		07/12/05	372,357.73
CHECK # 11410	22,000.00		07/13/05	350,357.73
CHECK # 11417	169.34		07/15/05	350,188.39
CHECK # 11419	10,000.00		07/15/05	340,188.39
CHECK # 11418	85.10		07/18/05	340,103.29
CHECK # 11416	87.11		07/18/05	340,016.18
CHECK # 11420	43.85		07/20/05	339,972.33
CHECK # 11421	694.49		07/27/05	339,277.84
CHECK # 11422	208.57		07/29/05	339,069.27
INTEREST AT .30 %		62.58	07/29/05	339,131.85
BALANCE THIS STATEMENT			07/29/05	339,131.85

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ACCOUNT:
DOCUMENTS:

120028700
19

PAGE: 1
08/31/2005

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			07/29/05	339,131.85
INTEGRATED FINAN LOAN PMT. 625		3,437.50	08/02/05	342,569.35
CHECK # 11424	100,000.00		08/03/05	242,569.35
CONSOLIDATED MOR ACH XFER		2,273.29	08/04/05	244,842.64
CHECK # 11430	7,500.00		08/05/05	237,342.64
CHECK # 11435	150,000.00		08/08/05	87,342.64
CYD D ALLRED EXTRL XFER XXXXX8700		250.00	08/09/05	87,592.64
GLENDALE		7,266.67	08/09/05	94,859.31
CHECK # 11428	2,500.00		08/09/05	92,359.31
CHECK # 11431	5,500.00		08/09/05	86,859.31
CHECK # 11427	17,500.00		08/09/05	69,359.31
USA CAPITAL PAYMENTS 0000000950		217,000.00	08/10/05	286,359.31
CHECK # 11434	1,354.00		08/11/05	285,005.31
CHECK # 11432	5,016.88		08/11/05	279,988.43
CHECK # 11429	22,000.00		08/11/05	257,988.43
CHECK # 11433	4,800.00		08/12/05	253,188.43
CHECK # 11426	3,000.00		08/15/05	250,188.43
CHECK # 11436	1,600.00		08/17/05	248,588.43
CHECK # 11440	10,000.00		08/18/05	238,588.43
CHECK # 11437	43.76		08/19/05	238,544.67
CHECK # 11438	87.11		08/19/05	238,457.56
CHECK # 11439	164.24		08/22/05	238,293.32
DEPOSIT		165,002.29	08/25/05	403,295.61
CHECK # 11441	61.06		08/29/05	403,234.55
CHECK # 11442	9,500.00		08/29/05	393,734.55
INTEREST AT .30 %		75.89	08/31/05	393,810.44
BALANCE THIS STATEMENT			08/31/05	393,810.44

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ACCOUNT:
DOCUMENTS:

120028700
22

PAGE: 1
09/30/2005

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2
20

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			08/31/05	393,810.44
INTEGRATED FINAN LOAN PMT. 625		3,437.50	09/06/05	397,247.94
GLENDALE		7,266.67	09/06/05	404,514.61
CHECK # 11446	6,615.00		09/06/05	397,899.61
CHECK # 11455	3,395.00		09/06/05	394,504.61
CHECK # 11450	8,391.88		09/06/05	386,112.73
CHECK # 11447	55,000.00		09/06/05	331,112.73
CHECK # 11444	45,500.00		09/07/05	285,612.73
DEPOSIT		1,127.78	09/08/05	286,740.51
USA CAPITAL PAYMENTS 0000000950		217,000.00	09/08/05	503,740.51
CHECK # 11449	3,000.00		09/08/05	500,740.51
CHECK # 11451	6,900.00		09/08/05	493,840.51
CHECK # 11457	7,500.00		09/08/05	486,340.51
CHECK # 11445	48,900.00		09/08/05	437,440.51
CHECK # 11456	66,000.00		09/08/05	371,440.51
DEPOSIT		18.33	09/09/05	371,458.84
CYD D ALLRED EXTRL XFER XXXXX8700		250.00	09/09/05	371,708.84
CHECK # 11448	2,500.00		09/09/05	369,208.84
CHECK # 11443	5,900.00		09/13/05	363,308.84
NIMBLE INVEST		1,733.33	09/14/05	365,042.17
CHECK # 11453	2,200.00		09/14/05	362,842.17
CHECK # 11454	9,300.00		09/14/05	353,542.17
CHECK # 11458	87.11		09/16/05	353,455.06
CHECK # 11460	300,000.00		09/19/05	53,455.06
CHECK # 11459	266.00		09/20/05	53,189.06
CHECK # 11461	90.00		09/22/05	53,099.06
CHECK # 11463	10,000.00		09/28/05	43,099.06
CHECK # 11462	17,500.00		09/28/05	25,599.06

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003 00001 01
ACCOUNT:
DOCUMENTS:

120028700
13

PAGE: 1
10/31/2005

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BUSINESS PREMIUM NOW ACCOUNT 120028700

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			09/30/05	25,657.58
INTEGRATED FINAN LOAN PMT. 625		3,437.50	10/05/05	29,095.08
CHECK # 11464	22,000.00		10/06/05	7,095.08
CHECK # 11473	1,354.00		10/07/05	5,741.08
CHECK # 11468	2,500.00		10/11/05	3,241.08
NIMBLE INVEST		2,000.00	10/12/05	5,241.08
GLENDAL		7,266.67	10/12/05	12,507.75
CHECK # 11472	4,800.00		10/12/05	7,707.75
USA CAPITAL PAYMENTS 0000000950		210,000.00	10/13/05	217,707.75
CHECK # 11465	201.39		10/13/05	217,506.36
CHECK # 11466	265.86		10/13/05	217,240.50
CHECK # 11467	3,000.00		10/13/05	214,240.50
CONSOLIDATED MOR ACH XFER		133.34	10/14/05	214,373.84
CHECK # 11470	3,000.00		10/14/05	211,373.84
CHECK # 11471	5,000.00		10/14/05	206,373.84
CHECK # 11475	682.97		10/19/05	205,690.87
CHECK # 11474	87.11		10/20/05	205,603.76
CHECK # 11469	2,500.00		10/21/05	203,103.76
DEPOSIT		1,166.67	10/27/05	204,270.43
INTEREST AT .30 %		33.45	10/31/05	204,303.88
BALANCE THIS STATEMENT			10/31/05	204,303.88

TOTAL CREDITS (7) 224,037.63
TOTAL DEBITS (12) 45,391.33

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003 00001 01
ACCOUNT:
DOCUMENTS:

120028700
19

PAGE: 1
11/30/2005

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			10/31/05	204,303.88
DEPOSIT		45.83	11/01/05	204,349.71
CHECK # 11476	33.41		11/03/05	204,316.30
DEPOSIT		1,166.67	11/04/05	205,482.97
INTEGRATED FINAN LOAN PMT. 625		3,437.50	11/04/05	208,920.47
CONSOLIDATED MOR ACH XFER		4,000.00	11/07/05	212,920.47
USA CAPITAL PAYMENTS 0000000950		217,000.00	11/07/05	429,920.47
CHECK # 11478	2,500.00		11/07/05	427,420.47
CHECK # 11482	5,000.00		11/07/05	422,420.47
CYD D ALLRED EXTRL XFER XXXXX8700		250.00	11/09/05	422,670.47
NIMBLE INVEST		2,000.00	11/09/05	424,670.47
GLENDAL		7,266.67	11/09/05	431,937.14
CHECK # 11487	235.47		11/09/05	431,701.67
CHECK # 11486	1,354.00		11/09/05	430,347.67
CHECK # 11488	10,000.00		11/10/05	420,347.67
CHECK # 11477	17,500.00		11/10/05	402,847.67
CHECK # 11479	22,000.00		11/10/05	380,847.67
CHECK # 11484	3,000.00		11/14/05	377,847.67
CHECK # 11483	4,800.00		11/14/05	373,047.67
CHECK # 11490	7,000.00		11/16/05	366,047.67
CHECK # 11491	434.00		11/16/05	365,613.67
DEPOSIT		185.00	11/18/05	365,798.67
CHECK # 11489	86.59		11/18/05	365,712.08
CHECK # 11492	43.02		11/21/05	365,669.06
WIRE/OUT-200532600492;OUTBOUND DDA WIRE FEE-DOM BR01				
	20.00		11/22/05	365,649.06
WIRE/OUT-200532600492;BNF LAWYERS TITLE OF ARIZONA				
INC;OBI REF: 01502233	325,000.00		11/22/05	40,649.06

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003 00001 01
ACCOUNT:
DOCUMENTS:

120028700
32

PAGE: 1
12/30/2005

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28

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			11/30/05	34,709.18
CONSOLIDATED MOR ACH XFER		3,999.99	12/02/05	38,709.17
CHECK # 11494	15,000.00		12/05/05	23,709.17
CHECK # 11500	7,500.00		12/06/05	16,209.17
DEPOSIT		1,166.67	12/07/05	17,375.84
INTEGRATED FINAN LOAN PMT. 625		3,437.50	12/07/05	20,813.34
USA CAPITAL PAYMENTS 0000000950		210,000.00	12/08/05	230,813.34
CYD D ALLRED EXTRL XFER XXXXX8700		250.00	12/09/05	231,063.34
NIMBLE INVEST		2,000.00	12/09/05	233,063.34
GLENDAL		7,266.67	12/09/05	240,330.01
CHECK # 11498	2,500.00		12/09/05	237,830.01
REFUNDED BANK CHARGES		20.00	12/12/05	237,850.01
CHECK # 11504	4,800.00		12/12/05	233,050.01
CHECK # 11496	17,500.00		12/12/05	215,550.01
CHECK # 11497	100,000.00		12/12/05	115,550.01
CHECK # 11495	3,000.00		12/13/05	112,550.01
CHECK # 11503	5,000.00		12/14/05	107,550.01
CHECK # 11502	3,000.00		12/15/05	104,550.01
CHECK # 11507	86.59		12/16/05	104,463.42
DEPOSIT		1,227.78	12/19/05	105,691.20
CHECK # 11508	80.96		12/19/05	105,610.24
CHECK # 11506	60,996.80		12/20/05	44,613.44
CHECK # 11510	43.77		12/23/05	44,569.67
CHECK # 11509	205.73		12/23/05	44,363.94
DEPOSIT		216,734.00	12/30/05	261,097.94
CHECK # 11526	946.00		12/30/05	260,151.94
CHECK # 11521	2,168.00		12/30/05	257,983.94
CHECK # 11525	2,500.00		12/30/05	255,483.94

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